

To: Mayor, Administrator, & Trustees		
From: Sidonna Foust - Finance Director		
Subj: Warrants -September 28, 2010		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
Alexandra Entertainment	Balloon Artist / Miner Sluice	\$910.00
Assure Title	Refund Overpayment	\$13.32
B & L Repair	Engineer Truck	\$12.50
B K Tire	Vehicle Repair	\$15.00
Boy Scout Troop	Services - Miner's Day	\$450.00
Caselle	Final Payment - New Software	\$37,425.00
Chematox	Alcohol Test	\$35.00
Cimarron Garden Center	Tree Vouchers 87,94,64	\$300.00
CIRSA	Training - Lotspeich	\$50.00
City of Greeley	Contribution - Weld County Drug Task Force	\$2,000.00
Colorado State Patrol Training	Training - Doll	\$500.00
Dana Kepner	New Water Parts	\$1,540.97
Doll, Ken	Reimburse - Doll	\$54.69
Entenmann-Rovin Co	Officer Badge	\$97.73
Ewing Auto Parts	Vehicle & Shop Supplies	\$71.18
Fast Signs	Miner's Day Banners	\$133.00
FedEx Kinko's	Utility Bills & Late Notices	\$2,686.05
Flex Productions	Miner's Day Tents, Chairs & Tables	\$1,758.35
Frederick Firestone Fire Protection	Blood Draw	\$25.00
Frederick High School Cheerleaders	Services - Miner's Day	\$150.00
Frederickson Marketing	Refund Overpayment	\$40.28
Front Range Inflatable's	Miner's Day	\$1,067.00
G & G Equipment	Park Supplies	\$24.78
Greeley / Weld Urban Enterprise Zone	Juvenile Assessment Center Celebration	\$500.00
Green Mill	Range Fees	\$100.00
Halleck Enterprises	Lot Rental	\$1,317.00
Hattel, Mike	Reimburse - Miner's Day	\$13.88
Hawk Quest	Miner's Day	\$700.00
Ikon Financial	Admin & PD Copier	\$524.00
Kapan-Kent Co	Miner's Day Water Bottles	\$516.05
Kinsco	Uniform - Albert	\$109.99
Lexis Nexis	PD 2010 Colorado Revised Statutes	\$64.94
LL Johnson	Park & Vehicle Supplies	\$506.57
Longmont Trophy	Board Name Tags	\$7.89
LTM Designs	Miner's Day Trophies	\$725.90
Nextel	Radios - PD, PW & Engineer	\$1,739.76
Office Depot	Laser Checks, Supplies	\$215.44
Oskay, Mary	Refund Overpayment	\$27.77
Pinnacol	Worker's Comp	\$5,163.67
Printing Services Adams Twelve School	Miner's Day Posters, Flyers & Certificates	\$176.70
Quality Cleaning	Office Cleaning	\$900.00

S B Portabowl	Sanilets, Parks, Lake & Golf Course	\$555.00
Safelite Autoglass	Unit 11 & 14	\$301.71
Source Gas	All Buildings	\$460.49
SSS Productions	Sound & Stage	\$2,500.00
Stanley Slowik	Polygraph	\$360.00
Stonebraker Fireworks	Miner's Day	\$15,000.00
The Tree Farm	Tree Vouchers 66, 52, 12 & 77	\$400.00
Timberlan	Refund - Wine Tasting Cancelled	\$40.00
Town of Windsor	CML Dinner Doering, Schiers & Todd	\$84.00
W L Contractors Inc	Traffic Light Maintenance	\$157.50
Waste Connections	Town Service	\$28,660.75
Waste Connections	401 Locust	\$32.40
Weld County Sheriff's Office	Training - Coonrod	\$25.00
Wireless Advanced Communications	Unit 12	\$556.50
	TOTAL	\$111,802.76